



Pakistan Telecommunication Company Limited

PTCL STN: 0701851701346

PTCL NTN: 0801599-6

www.ptcl.com.pk

SAY NO TO CORRUPTION

INVOICE

061-4540790

Invoice # 900000123225505

Issue Date: 01-10-2024

Account ID/ESN	100006983055
Billing Month	Sep-2024
Amount Due	Rs. 7,250.00
Due Date	21-10-2024
Amount After Due Date	Rs. 7,610.00

Value Box

SHOP#18 GROUND FLOOR SHARIF MAILL Katchery Chowk Multan Punjab

Customer NTN/STN/CNIC: 7218077

SERVICES DETAIL

TELEPHONE
Basic
Total: Rs. 0.00
Bundle
100 Mbps Rs. 5,180.00
Usage: 1098.56 GB
Total: Rs. 5,180.00

TV
Watch Live TV, movies and dramas with Play, Pause and Rewind options on PTCL Shoq TV.
CHARJI/UFONE 4G BLAZE
Get your Ufone 4G Blaze now on convenient monthly installments with affordable monthly package and Landline Billing.

BILL SUMMARY

Telephone	Rs. 0.00
Bundle	Rs. 5,180.00
CHARJI/UFONE BLAZE	Rs. 0.00
TV	Rs. 0.00
VAS/Paper Bill	Rs. 666.33
Discount	Rs. 0.00
Adjustment	Rs. 0.00
Total Service Charges	Rs. 5,846.33
Arrears	Rs. 0.00
Credit	Rs. 1.41
Services Tax *	Rs. 908.04
W.H. Tax *	Rs. 492.04
Late Pay Surcharge	Rs. 5.00
Grand Total	Rs. 7,250.00

Experience 200+ live TV channels, latest movies, cartoons, series, and live sports matches with play and pause features. Call 1218 to order now!

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 1109704540790
Account ID: 100006983055
Phone No: 061-4540790
Scratch Card Payment ID: 100006983055

Virtual Identity No: 99901581
Invoice # 900000123225505
Billing Month: Sep-2024
Due Date: 21-10-2024
Total Amount Due: Rs. 7,250.00
Payable After Due Date: Rs. 7,610.00

Check No.:
Amount Paid:
Signature: